



INVOICE

Invoice # 7974
 Date: 06/04/2025
 Due On: 07/04/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
 Jackson, MS 39236
 United States

Andria Dawn McCloud

05475-McCloud Andria Dawn

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	12/23/2024	Drafted 2nd Invoice for services rendered.	0.10	\$0.00	\$0.00
Service	JC	12/23/2024	Reviewed current invoice and completed Lodestar Analysis; drafted Exhibit B.	0.10	\$0.00	\$0.00
Service	JC	12/23/2024	Reviewed trustee's site to determine amount of attorney's fees paid to date; drafted 2nd Application for Compensation utilizing Lodestar Analysis and billing activities; drafted Notice, Affidavit, and proposed Order.	0.40	\$0.00	\$0.00
Service	JC	12/23/2024	Drafted memo to TR attaching Application for Compensation, Exhibits A, B, and C, proposed Order, and Lodestar Analysis for his review.	0.10	\$0.00	\$0.00
Service	JC	12/23/2024	Drafted e-mail memo to VM attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$0.00	\$0.00
Service	TR	12/23/2024	Review and approve fee app drafted by JC	0.10	\$0.00	\$0.00
Service	JC	12/24/2024	Prepared Application for Compensation, Exhibit A, Exhibit B, Exhibit C, and Proposed Order for filing with the Court.	0.20	\$0.00	\$0.00
Service	TR	01/03/2025	Review: 24-50997-KMS Order on Application for Compensation Document# 24	0.10	\$0.00	\$0.00

Invoice # 7974 - 06/04/2025

Service	JAC	01/14/2025	Review claims register and compare to the Plan to determine if additional claims are needed - USDA still not filed	0.10	\$360.00	\$36.00
Service	JC	01/15/2025	Researched other cases for USDA bankruptcy contact number; called WMcLain with USDA regarding filing POC - discussed debtor's informatin; he requested I send an e-mail; drafted e-mail to McClain (copied 4 other USDA case representatives that worked on another debtor's case) requesting a POC be filed.	0.40	\$155.00	\$62.00
Service	JC	01/21/2025	Drafted follow-up email to USDA regarding filing POC.	0.10	\$155.00	\$15.50
Service	JC	01/21/2025	Reviewed e-mail from W. McClain with USDA informing he will be working on the POC and once filed, he will e-mail me; drafted reply regarding same.	0.10	\$155.00	\$15.50
Service	JC	01/22/2025	Reviewed e-mail from USDA informing he filed the POC; reviewed docket to confirm.	0.10	\$155.00	\$15.50
Service	JAC	01/24/2025	Review: Proof of Claim 24-50997-KMS USDA Rural Housing Services, CSC Document # 3	0.20	\$360.00	\$72.00
Service	JAC	01/28/2025	Review: 24-50997-KMS Motion to Allow Late, Amended, or Supplemental Claim Document# 27	0.10	\$360.00	\$36.00
Service	TR	01/29/2025	Review file - call client to discuss USDA claim and discuss surrendering the property	0.30	\$360.00	\$108.00
Service	JC	01/29/2025	Reviewed US Dept of Agriculture's POC and Amended Motion to Allow Late Filed Claim; drafted Response to same; drafted e-mail memo to TR attaching Response for his review.	0.30	\$155.00	\$46.50
Service	JC	01/29/2025	Reviewed e-mail from TR approving Response; reviewed Order approving Amended Motion to Allow Claim; drafted chat memo to TR informing that the Order has just been entered on it; reviewed reply from TR informing not to file the Response.	0.10	\$155.00	\$15.50
Service	JAC	01/29/2025	Review: 24-50997-KMS Motion to Allow Late, Amended, or Supplemental Claim Document# 28	0.10	\$360.00	\$36.00

Invoice # 7974 - 06/04/2025

Service	JAC	01/29/2025	Review: 24-50997-KMS Order on Motion to Allow Late Filed/Amended or Supplemental Claim(s) Document# 29	0.10	\$0.00	\$0.00
Service	JC	01/30/2025	Reviewed USDA POC; drafted Motion to Modify surrendering home and shortening plan term; drafted e-mail memo to TR attaching same for his review.	0.80	\$155.00	\$124.00
Service	JC	02/03/2025	Reviewed memo from TR regarding Motion to Modify; revised same.	0.10	\$155.00	\$15.50
Service	JC	02/03/2025	Converted Notice and Motion to Modify pdf and converted to format in preparation for upload to CertificateofService.com adding name and address for an additional notice party.	0.20	\$0.00	\$0.00
Service	JC	02/04/2025	Reviewed Declaration of Mailing Notice and Motion to Modify and prepared for filing with the Court along with proposed Order.	0.10	\$155.00	\$15.50
Service	JAC	02/12/2025	Review: 24-50997-KMS Response Document# 32	0.10	\$360.00	\$36.00
Service	JAC	03/12/2025	Review: 24-50997-KMS Hearing Set - Video Conference. Document# 33	0.10	\$360.00	\$36.00
Service	KR	03/20/2025	Reviewed email memo from the case administrator at the Trustee's office requesting new employer information; drafted email memo to BB to contact the debtor; drafted email to the case administrator informing her we will contact the debtor and once we have an update we will let her know	0.10	\$0.00	\$0.00
Service	BB	03/21/2025	Contact Debtor (Text/Email): Reviewed email memo from Trustee's office stating they were informed this debtor is no longer employed with the employer on file. Drafted text to debtor inquiring an update on their employment status.	0.10	\$100.00	\$10.00
Service	JAC	03/21/2025	Review: 24-50997-KMS Release of Wages Document# 35	0.10	\$0.00	\$0.00
Service	BB	03/24/2025	Contact Debtor (Text/Email): Drafted text to debtor requesting an update due to debtor being non responsive to my last text.	0.10	\$0.00	\$0.00

Invoice # 7974 - 06/04/2025

Service	BB	03/25/2025	Contact Debtor (Text/Email): Reviewed reply from debtor stating she is currently not working and is looking for new employment. Drafted email to JC informing her.	0.10	\$0.00	\$0.00
Service	BB	03/26/2025	Contact Debtor (Text/Email): Reviewed email from JC stating we will be unable to lower her plan payment but can offer to file a motion to suspend. Drafted email to debtor informing her of this and what the cons would be.	0.10	\$100.00	\$10.00
Service	BB	03/28/2025	Contact Debtor (Text/Email): Drafted email to Trustee's office informing them of the debtors unemployment. Drafted text to debtor requesting a reply to my previous email due to debtor being non responsive.	0.10	\$100.00	\$10.00
Service	BB	04/01/2025	Contact Debtor (Text/Email): Drafted text to debtor requesting an update on her decision as the debtor has been non responsive to text or email.	0.10	\$0.00	\$0.00
Service	JC	04/02/2025	Reviewed Motion to Modify; reviewed TT's Response; drafted e-mail to Sam, staff attorney, attaching same and inquiring about proposed AO.	0.20	\$155.00	\$31.00
Service	JC	04/02/2025	Telephone conference with BB regarding debtor's potential plan term being reduced.	0.10	\$0.00	\$0.00
Service	BB	04/02/2025	Contact Debtor (Text/Email): Reviewed email from debtor stating she would like to implement the motion to suspend and inquired if she is needed at the upcoming hearing. Phone conference with JC stating she does not need to be present and to inform the debtor we will update her once we hear from the Trustee. Drafted email informing the debtor.	0.10	\$100.00	\$10.00
Service	JC	04/04/2025	Reviewed e-mail from TT staff attorney regarding AO; drafted memo to TR regarding same.	0.10	\$155.00	\$15.50
Service	JC	04/09/2025	Reviewed memo from TR regarding hearing on Motion to Modify; drafted e-mail to trustee's staff attorney regarding same.	0.10	\$155.00	\$15.50
Service	JC	04/10/2025	Reviewed e-mail from staff attorney informing an AO should work;	0.30	\$155.00	\$46.50

Invoice # 7974 - 06/04/2025

			reviewed Motion to Modify and TT's Response; drafted AO; drafted memo to TR attaching same for his review.			
Service	JC	04/10/2025	Reviewed memo from TR approving AO; drafted e-mail to Sam Duncan attaching same for his approval.	0.10	\$0.00	\$0.00
Service	BB	04/10/2025	Drafted email to JC inquiring after an update.	0.10	\$0.00	\$0.00
Service	JC	04/14/2025	Drafted follow-up e-mail to Sam regarding AO on Motion to Modify.	0.10	\$155.00	\$15.50
Service	JC	04/14/2025	Reviewed e-mail from Fonda informing she sent the AO to Sam Friday, but he was off that day, that today he is preparing for hearings tomorrow and hopefully he will review the AO soon; drafted reply informing the hearing is tomorrow so maybe he will take care of it.	0.10	\$155.00	\$15.50
Service	JAC	04/15/2025	Review: 24-50997-KMS Minute Entry (CHAP) Document# 37	0.10	\$360.00	\$36.00
Service	JC	04/18/2025	Drafted follow-up e-mail to trustee's office regarding obtaining Sam's signature on AO.	0.10	\$155.00	\$15.50
Service	JC	04/18/2025	Reviewed AO executed by attorney for trustee; prepared same for upload to the Court.	0.10	\$155.00	\$15.50
Service	JAC	04/23/2025	Review: 24-50997-KMS Order on Motion to Modify Plan Document# 38	0.10	\$0.00	\$0.00
Service	JAC	05/14/2025	Review: 24-50997-KMS Notice Ch 13 Plan Payments Completed Document# 40	0.10	\$360.00	\$36.00
Service	JC	05/15/2025	Contact Debtor (Text/Email): Reviewed Trustee's Notice of Completion of Plan Payments; reviewed docket to confirm debtor education complete; drafted Motion for Discharge; drafted e-mail via Clio e-sign to obtain debtor's signature on same; drafted text message to debtor informing I sent an e-mail with a link to sign the Motion.	0.20	\$155.00	\$31.00
Service	JC	05/16/2025	Reviewed Motion for Discharge executed by debtor received via Clio e-sign; revised to add debtor's and TC's e-signatures to prepare for uploading to CertificateofService.com.	0.10	\$0.00	\$0.00

Invoice # 7974 - 06/04/2025

Service	JC	05/19/2025	Reviewed Declaration of Mailing Notice and Motion for Discharge; prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	05/22/2025	Reviewed memo from TR regarding final fee application; reviewed TT Rawlings' site to determine case administrator and amount paid in attorney's fees; drafted e-mail to Fonda inquiring if additional attorney's fees will be disbursed in this case.	0.20	\$155.00	\$31.00
Service	JC	06/04/2025	Reviewed Orders Granting 1st and 2nd Applications for Compensation and 1st and 2nd invoices; entered information into Lodestar Analysis spreadsheet and Exhibit B; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting Final Application for Compensation, Notice, Affidavit, and proposed Order.	0.70	\$155.00	\$108.50
Services Subtotal						\$1,154.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	12/24/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	02/03/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	05/16/2025	Mailing Expense (certificateofservice.com)	1.00	\$11.78	\$11.78
Expenses Subtotal					\$20.16

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.9	\$360.00	\$324.00
Jennifer Curry Calvillo	Attorney	0.3	\$0.00	\$0.00
Thomas Rollins	Attorney	0.3	\$360.00	\$108.00
Thomas Rollins	Attorney	0.2	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.4	\$100.00	\$40.00
Brooke Brueland	Non-Attorney	0.4	\$0.00	\$0.00
Jacki Curry	Non-Attorney	4.4	\$155.00	\$682.00
Jacki Curry	Non-Attorney	1.5	\$0.00	\$0.00

Invoice # 7974 - 06/04/2025

Kerri Rodabough	Non-Attorney	0.1	\$0.00	\$0.00
			Subtotal	\$1,174.16
			Total	\$1,174.16

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6794	09/13/2024	\$2,886.80	\$0.00	\$2,886.80
7374	01/21/2025	\$813.39	\$0.00	\$813.39

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7974	07/04/2025	\$1,174.16	\$0.00	\$1,174.16
			Outstanding Balance	\$4,874.35
			Total Amount Outstanding	\$4,874.35